

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget - 2014- 15 (vote on account) - Instructions for incurring expenditure - Further orders– Issued.

FINANCE (BG.I) DEPARTMENT

G.O.Ms.No. 77

Dated: 04-04-2014.

Read the following:-

1. G.O.Ms.No.172, Finance (BG-I) Department, Dated 01.07.2013.
2. G.O.Ms.No.49, Finance (BG-I) Department, Dated 20.02.2014.
3. Andhra Pradesh Reorganisation Act 2014.
4. U.O. Note No.551-A/171/A1/BG-I/2014, Finance (BG-I) Department, Dated 12.03.2014.
5. Circular Memo No.737-A/180/A1/BG.I/2014-1, Finance (BG-I) Department, Dated 21.03.2014.
6. Circular Memo No.737-A/180/A1/BG.I/2014-2, Finance (BG-I) Department, Dated 24.03.2014.
7. G.O.Ms.No.70, Finance (BG-I) Department, Dated 24.03.2014.
8. U.O Note No.737-A/180/A1/BG.I/2014-3, Finance (BG-I) Department, Dated 28.03.2014.
9. G.O.Ms.No.74, Finance (BG.I) Department, dt. 01.04.2014.

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In the reference 9th read above, instructions were issued to dispense with issue of BROs only for two months i.e. April & May 2014 in respect of Non Plan items of expenditure under the detailed heads 270 – Minor Works, 310 Grants-in-Aid, 320 Contributions, 330 Subsidies, 520 Machinery & Equipment and also all continuing schemes under GH.07 RIDF & GH.11 Normal State Plan and procedure for darwal of funds is D.V. Bill.

2. Government after careful consideration, hereby decided to authorise the Departments of Secretariat to sanction the expenditure for the two months i.e. April, and May, 2014 in respect of schemes Mid-day Meals Programme and Supplementary Nutrition (NSP) of ICDS/Diet Charges which are covered under Green Channel and provided under GH.12 Centrally Assisted State Plan Schemes.

3 The Departments of Secretariat are also authorised to sanction the expenditure for the months of April, May and June, 2014 in respect of salaries covered under 310/311 Grants-in-Aid towards Salaries by following the drawal procedure adjustment to P.D.Account.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (B&IF)

To

All Departments of Secretariat.

All Heads of Departments.

The Director of Treasuries & Accounts, A.P, Hyderabad.

The Director of Works & Accounts, A.P, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to the Principal Accountant General (A&E), A.P, Hyderabad

Copy to All Officers in Finance Department.

Copy to All Sections in Finance Department.

Copy to Peshi of PFS/Prl. Secy. (R&E)/Prl. Secy. (FP)/Secy. (IF)/Spl. Secy. (W&P).

SF/Scs.

//FORWARDED BY ORDER//

SECTION OFFICER